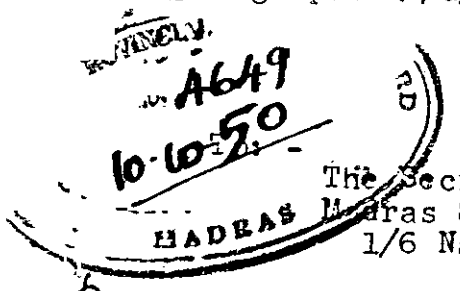
L. Sis. 4649/50 M

8/30.12.50

By.Regd post w/a/d.

D.Rb.2240/0 (1)

Office of the District Soldiers,
Sailors'& Airmens' Board, South Kanar
Mangalore, Dated 6-9-1950.



L2s.4649/50 dt 30.12.50

The Secretary,
Madras State Soldiers, Sailors'& Airmens' Board,
1/6 Nangambakkam High Road,
M a d r a s.

(B)

S i r,

sub:- Permanent Advance of Rs.50/- Recoupment of expenses incurred towards the welfare of exservicemen & their Families.

I herewith enclose a contingent bill for Rs. 33/-8- (Rupees thirty three andy)annas eight only) for recoupment.

The vouchers as stated below are also enclosed together with the relevant letters which may please be returned to me after perusal.

13/17

1.	Voucher No.	V/1/50/W dated 23-3-1950 ----------	Rs.	0 - 8- 0
2.	"	No. V/1/W/May/50 dated 3-5-50 -------	"	6 - 9- 0
3.	"	No. V/2/May/50/Wel dated 3-5-50- -	"	2- 0- 0
4.	"	No. V/1/Aug/50/Wel dated 2-8-50 ----	"	9- 13- 0
5.	"	No. V/2/Aug/50/wel dated 30-8-50.---	"	1- 0- 0
6.	"	No. V/1/Oct/50/wel dated 6-10-1950-	"	13- 12- 0
		TOTAL-		33 - 8- 0

6

(Total Rupees thirty three and annas eight only)

S e c r e t a r y.
6-10-1950.

(2)

Submitted. ---

The entries in the bill at P. 3 C/ and the selection V.Rs. have been verified.

The amount in the bill viz. Rs. 33/84 may be passed for recoupment.

1) Pay orders at P. 3 C/ may be signed

2) Cancellation on V.Rs. 1 to 6 may be allowed

Pay. be paid by cash.

24/10.

Please ask for M.O. ack. for Vr No. 6.

25/10 Draft issued as per M.O.

26/10 27/10/50

(3)

In lieu of I.A.F.A.-115(small)

CONTINGENT BILL.

Expenditure on account of Imprest Acct. ----------incurred by Secretary
Ex-Servicemen Soldiers Sailors & Airmen Board Kannur
Ex-Servicemen Welfare ----during the months March, May, August & October 1950

(i) Authority
(ii) Months Account in which last charge on this account was preferred.

Serial Number	Date	Details of Expenditure	Number or quantity	Rate Rs.	Rate As. Ps	Amount Rs.	Amount As. Ps
1	23.3.50	Commission on cheque No OB. 49862 dt 6-3-50 (for Rs 25/-) - Recoupment of permanent Refund Imprest				0	6
2	3.5.50	Ticket issued to Mr. Moideen Kunju (Manjeshwar to Kannur) T.R. Return				6	9
3.	8.5.50	Journey Expenses to Moideen Kunju T.R. return (Mangalore Conveyance)				2	0
4.	2.8.50	Ticket issued to Shanmugam T.R. return (Mangalore to Tuticorin)				9	13
5.	30.8.50	Ticket issued to Raman Nair T.R. return (Mangalore to Kannur)				1	0
6.	6.10.50	Repair of Surgical boot. Paul D'Souza				13	12
Net amount due in words Rupees -- Thirty three and eight annas only						33	8

(i) Certified that the above charges have been necessarily incurred in the interests of state, that the rates charged are the lowest obtainable and that all receipts for sum of Rs. 25 and under except as regards payments made in the M.E.S. to contractors on running accounts have been so destroyed, defaced or mutilated that they cannot be used again and that I have personnaly checked the progressive total in the bill with that in the contingent registers and found it to agree.

(ii) Certified that the telegram was sent on state service and such payment was unavoidable.

(iii) Certified that payment of subsistence allowance was in the interests of service and that the rejected recruits for whom the allowance has been claimed were rejected under medicall by enrolling officers.

Received payment.

Secretary
Ex. Sailors', Soldiers' And Airmen's Board
South Kanara, Mangalore.

Station:-Mangl

Date:---6/10/50

PASSED FOR PAYMENT
Rs. Thirty three & annas eight only
Rs 33/8/- Secretary. 9.10.50

(A.A.Dept)

(When payment is made by inclusion in pay Bill List)

Passed for payment for Rs.....

by inclusion in the Pay Bill of .....
lis:

When a cheque is tobe used)
Passed for Rs.....
(Rupees in words)

for payment as under:-
Voucher No.

Code No.	Treasury	Name of Payee	Amount	Initials of Asst.	Date of cheque

PASSED FOR PAYMENT
Rs. Thirty three & annas eight only
Rs 33/8/- Secretary. 9.10.50

Re. 4649/50-B

(5)

Subj:- P.A. wd. Recoupment - 933 & ABd S. Kanara - Vors. ~~missing~~ for certain items - called for.

P. Ref. Ref:- No. Rf. 2240/50 dt 6-9-50 from the Secy. 933 & ABd S. Kanara.

The Secy. 933 & ABd. S. Kanara is requested to forward ~~Ld~~ payee's R.o acknowledgement for Rs. 13/~~12~~/8 towards ~~his~~ expenditure of Rs. 13/12/- (incl. M.O. Com^n.) shown as item No. 6 in the bill.

for
29/10
d/c Secy

To The Secy.
933 & ABd S. Kanara.

DESPATCHED
A. NOV 1950

1/
26/10. 27/10/50

(30)

Exch Rdr w.r. to memo at R 29 q
is sent up.

15/11 MC 16/11

DESPATCHED
16 NOV 11

Exch. No. II is sent up

22/11 MC 28/11

DESPATCHED
28 NOV 11

Regd. post w/a/d.

(7)

No. Ref. 2240/4/50

Office of the District Soldiers,
Sailors'& Airmens'Board, South Kanara,
Mangalore, Dated 23-11-1950.

PROVINCIAL S.S. & A. BOARD No. 5561 29/11/50 MADRAS

4649/50-B

To:- The Secreatry,
Madras State Soldiers, Sailors'& Airmen's Board,
1/6 Nangambakkam High Road,
M a d r a s.

S i r,

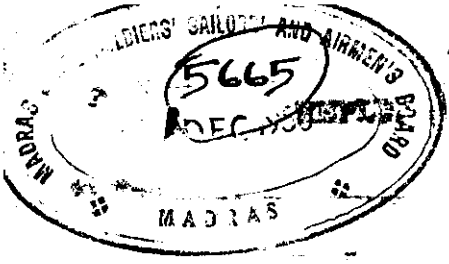
sub:- P.A. Welfare- Recoupment. D.S.S.&.A. Board- Payee's money order receipt acknowledgment for Rs.13-8-0.

Ref:- Your No. Rc.4649-50-B dated 29-10-50 and reminder thereon dated 16-11-50.

The payee's money order acknowledgment for Rs.13/8/ (Rupees thirteen and annas eight) is submitted herewith as required.

Enc:-1 (M.O. acknowledgment Receipt)
DSN.

Secretary.
23-11-1950.



4649/50 (9)

B/ N.Dis. 2691/50

The payee's money order ~~receipt~~ acknowledgment for Rs.13/8/- (Rupees thirteen and anns eight) has already been submitted VIDE this office No.Ref.2240/4/50 dated 27-11-1950 by registered post w/a/d.

2/12/50

Secretary.

DSN. 2-12-1950.

2/12/50

Re 4649/50 B --

Bl. Reports being delayed

12,71,311—4-11-49.

Dear

MESSRS. M/S Kamra

To The Secretary, Des Kamra
S. Kamara

I am directed to refer to your Boards

Telling 4649/50.B dated 29-10-50

and to request that ... may be informed
... which ... may be
... and

(1) the stage at which ...

(2) the date ... and

... such ... may be ...
duly

Yours faithfully,

Messrs M/S Kamra

Station Madras

Dated 28-11-50

Madras 28/11
for Secretary,
Madras Prov. S.S. & A. Board

SUBJECT.

P.A wcl/ Recoupment -
forwarding of certain Vchs. called for
by AB S. Kamara No NJ. 224 dt 9/6 &

Re No. 4649/50-B Kgr-10

Madras State Soldiers', Sailors and Airmen's Board, Madras.
Dated: 14-12-50.

(4)

Sub: Permanent Advance (Welfare) recoupment of- 233 & 2334 S. Kanara
Ref: No. 2240/50. dy 6.9.50 & 27.11.50 Bombay 23343 S. K

The contingent bill submitted by the Secretary, D.S.S.&A. Board, S. Kanara..... is passed for Rs. 33-8/- (Thirty three rupees eight annas) and a cheque/~~Money order/Bank Draft~~ for the said amount is enclosed/~~being~~ sent. The Secretary is requested to acknowledge receipt of the amount by printed machine numbered receipt.

The vouchers in original are cancelled and returned herewith.

for 14/12/50
For Secretary.

Encl:1. Cheque No. OB/7 64943. & 6 vous & 7 Sub vous

To the Secretary, D.S.S.&A. Board,
S. Kanara, Mangalore.

Vgr.3

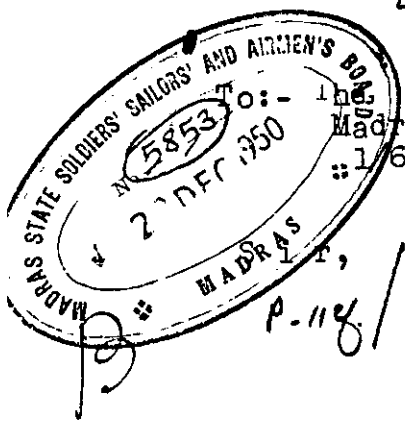
14/12

DESPATCHED
15.DEC 1950

(13)

L.Dis. 2240/50 4649/50.

Office of the District Soldiers,
Sailors'& Airmens'Board, South Kanara,
Mangalore, Dated 18-12-50.



To:- The Secretary,
Madras State Soldiers, Sailors'& Airmens'Board,
No.1/6 Nangambakkam High Road,
M a d r a s.

sub:- Permanent advance(welfare) recoupment- Cheque No. OB 64943 dated 14-12-50, acknowledged.

Ref:- Your No. RC.4649/50-B dated 12-12-50.

The above cheque for Rs.33/8/-(Rupees thirty three and annas eight only) on account of the recoupment of permanent advance(welfare) has been received by me and an acknowledgment in machine Number 808143 is herein enclosed.

Enc:-1
DSN.

S e c r e t a r y.
18-12-50.

(15)

No. 808143 C.F. 108.
DEPARTMENT.

Received from Secretary Madras Sol-
Soldiers' Sailors' & Airmen's Board
Rupees thirty three and annas eight only
being the Reimbursement of Pensions
Advances - (Welfare)

Office Dt. Soldiers. Sailors'
and Airmen's Board
Station MADRAS
Dated 18/12/1950
Rs. 33/8/—

Secretary
Signature and Designation of Officer

Dt. Sailors', Soldiers' & Airmen's Board
Mangalore

Cheque No 05 64943
7
5/14-12-20

Re. 4649/50. B

Subt:- P. A (Wel.) accompaniment - 933 & 935d S. Kamana.

P. 318/ Ref: Letter No. 2240/4/50 from the Secy.
933 & 935d. S. Kamana.

Continued from Page 2 ℄.

Vor. (M.O Advt.) in respect of item No. 6 in the bill at P. 3 ℄
P. 334/ has since been received.

The amount in the bill may now be passed for payment.

1. Pay orders at P. 1 & 3 ℄.
2. Attestations on Vors. at P. 5, 7, 3, 11, 13, 17 & 33 ℄.

(Total 8 Signatures)

2/2/12 8/12/50 9.12.50 Cheque for Rs. 33/8/- is put up for signature. 14.12.50

Draft memo of e & F Le is put up to D.C for approval.

2/14/12 MV Rdy

Letter dt 18.12.50 from the Secy. 238 AB S. Kanara / P. 13 cf.

the receipt for Rs. 33/8/- which was sent by cheque has now been received. / P. 15 cf.

No further action. This may be lodged (Lois)

2/21/12 MS 28/12/50.

Yes. MB. 30.12.50